

Contract Data (Traffic) Report

SUMMARY FOR ORDER # 2466443

Order #	2466443		Created On	8/24/2018 8:19:18 PM		Order Status	Traffic Updates Accepted			
Order Descrp	Yes On Prop 11 - Digital		Created By	Smith, Nieshia		Gross \$	256680.08			
Client	YES ON PROP 11 - CALIF FOR EP&S		Updated On	8/27/2018 2:06:35 PM		Net \$	201493.86			
Start Date	9/24/2018		Updated By	Albers, Paige		Units	1			
End Date	9/30/2018		Industry	Political-State-Local		Credit Hold	NO			
# of Weeks	1		REFERENCES					BILLING INFORMATION		
SALES			Primary						Purchase Order #	2-2466443
ActiveWeeks	1		Secondary						Billing Schedule	EndOfFlight
AE 1	Walker, Teresa		Tertiary						EDI INFORMATION	
AE 2			Quarternary						Product	CALIF FOR EMERGENCY PREPA
Agency	CABLE TIME WC	15.00%	TRAFFIC OPTIONS					Estimate	11442	
RepFirm	CableTime San Francisco	6.50%	Address 1	80 MORAGA WAY					Submit EDI Invoice?	Do Not Submit EDI Invoice
Copy Instr ID			Address 2	3RD FLOOR					ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS	
Total Zones	1		City, State, Zip	ORINDA, CA					SF MARKET, SF DMA, PRIORITY CODE: NP 130, IP 74, ISSUE 128	
Zones	San Francisco Interactive		Zip	94563						
Total Networks	1		Contact							
GENERAL COMMENTS			Phone	925-253-0222						
			Avail Tag						SYSCODE LIST	
			Contract Type	Standard					8525	
			Copy Group							
			Division							
			Reference #	25e74ebc-faa7-e811-9404-f01fafa66f05						

SUMMARY FOR SYSCODE 8525

Order #	2466443	Created On	8/24/2018 8:19:18 PM	Order Status	Traffic Updates Accepted
Order Descrp	Yes On Prop 11 - Digital	Created By	Smith, Nieshia	Syscode Gross \$	256680.08
Client	YES ON PROP 11 - CALIF FOR EP&S	Updated On	8/27/2018 2:05:42 PM	Syscode Net \$	201493.86
Start Date	9/24/2018	Updated By	Albers, Paige	Syscode Units	1
End Date	9/30/2018	Source	Order Details	Zone Status	Traffic Updates Accepted
# of Weeks	1	Zones	San Francisco Interactive	Avg Unit Rate	256680.08

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
1	1		National Direct Political Bundle	70 70	Premium Digital TV	8525		09/30/2018	09/30/2018	Su 5a-12m	1	\$256,680.08	\$256,680.08	30

DISCLAIMER

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Comcast Spotlight Advertising Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

<http://www.comcastspotlight.com/legal/terms-conditions>

Accepted and Agreed

Advertiser: _____

Name: _____

Title: _____

Authorized Acceptance: _____

Date: _____

The subreport 'Legalese' could not be found at the specified location Legalese.rdlc. Please verify that the subreport has been published and that the name is correct.

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Order Descrp	Yes On Prop 11 - Digital	Created By	Smith, Nieshia	Gross \$	256680.08
Client	YES ON PROP 11 - CALIF FOR EP&S	Updated On	8/27/2018 2:06:35 PM	Net \$	201493.86
Start Date	9/24/2018	Updated By	Albers, Paige	Units	1
End Date	9/30/2018	Source	Order Detail	Credit Hold	No
# of Weeks	1	Active	Yes		

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	